

CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010
DATE & TIME NEEDED: October 8, 2009
ISSUE CHECK PAYABLE TO: 3B Studio Inc.
TAX ID NUMBER: 76-0691453
REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)
ADDRESS: 405 Main Street, #1100
Houston, Texas 77002

CHECK SIGNER
VOUCHER #

ACCTG. USE ONLY

AMOUNT: \$1,550.00

FIRM RECHARGE	ACCOUNT NAME/DESCRIPTION	ACCOUNT NUMBER XX-XXX-XX-XXXX-XXX OFC-DPT-TM-MAJ-SUB	DOLLAR AMOUNT

DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/TRAVEL	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8071-010	SUMMER CLERKS-LUNCHES
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8072-010	SUMMER CLERKS-DINNERS
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-040	SUMMER CLERKS-OTHER
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	1132-000	CLIENT UNALLOCATED REFUND

OFFICE CODES

01: HOUSTON 08: AUSTIN 15: LONDON
02: NEW YORK 09: WASHINGTON 16: ST. LOUIS
03: LOS ANGELES 10: HONG KONG 17: RIYADH
06: SAN ANTONIO 11: MINNEAPOLIS 18: DUBAI
07: DALLAS 12: MUNICH

DEPT. CODES

004: BANKRUPTCY 015: HEALTH 036: ENERGY & REAL PROP.
006: CORP. & BANK 021: LABOR 039: TAX
007: TECHNOLOGY 024: LITIGATION 048: ADMIN
009: ENVIRONMENTAL 030: INTEL. PROP 092: SUMMER CLERKS
012: FAMILY 033: PUBLIC 000: GENERAL

PLEASE PROVIDE DETAILED SUPPORT FOR ALL MEAL, ENTERTAINMENT AND TRAVEL EXPENSES (FIRM RECHARGE AND CLIENT RECHARGE) ON THE REVERSE SIDE AND ATTACH RECEIPTS IN ACCORDANCE WITH IRS REGULATIONS.

CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
E123	10813372	YRC/Wesley v. Yellow Transportation, Inc.	\$1,550.00	E121 ARBITRATORS/MEDIATORS F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS F208 LOBBY - MEALS/ENT F209 LOBBY OTHER E122 LOCAL COUNSEL E109 LOCAL TRAVEL E111 MEALS E106 ONLINE RESEARCH E123 OTHER PROFESSIONALS E124 OTHER (EXPLAIN) E110 OUT OF TOWN TRAVEL E102 OUTSIDE PRINTING E108 POSTAGE E120 PRIVATE INVESTIGATIONS F201 PTO FEES F213 PTO MAINTENANCE FEE F207 RECORDS F214 REFUND OF CLIENT COST CREDIT F204 SECRETARY OVERTIME E113 SUBPOENA FEES E117 TRIAL EXHIBITS E116 TRIAL TRANSCRIPTS E114 WITNESS FEES
NARRATIVE: Graphics Design				
NARRATIVE:				
NARRATIVE:				
NARRATIVE:				

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO: Sharry Harrison

Shauna Johnson Clark

ATTORNEY NAME (PRINT)

ATTORNEY SIGNATURE

07685

ATTORNEY #